## HEGETVED Gentral Fax Genter Jul 1 0 2006

## CERTIFICATE OF FACSIMILE TRANSMISSION UNDER 37 CFR §1.8

ATTN: Mail Stop Amendment
Facsimile number: 571-273-8300
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

On July 10, 2006. Rhanda Pell

Total Pages including this sheet: \_\_\_\_16\_\_\_

Rhonda Zaffino

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re Application of:

Confirmation No.:

2039

Roback et al.

Group Art Unit:

1743

Serial No.:

10/602,981

Examiner:

Cross, Latoya I.

Filed:

06/24/2003

Docket No.: 50508-1031

For:

Immunological Assay System

and Method

The following is a list of documents enclosed:

Amendment Transmittal Letter
Petition for One Month Extension of Time
Credit Card Form PTO-2038 in the amount of \$60.00
Response (with Amendments)

Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.

7709510933

JUL 1 0 2006

AMENDMENT IRANSMITTAL LETTER (SMALL)					ocket No. 0508-1031
Serial No. 10/602,981	Filing Date 06/24/2003		Examiner Con Cross, Latoya I.		Group Art Unit 1743
Invention: Immunological Assay System and Method					
Commissioner for Patents Mail Stop Amendment P.O. Box 1450 Alexandria VA 22313-1450  . Transmitted herewith is a Response (with Amendments) in the above-identified application.					
The fee has been calculated and is transmitted as shown below					
CLAIMS AS AMENDED					
	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	35 -	46 =	0	× \$50	0.00 \$0
INDEP. CLAIMS 4 -		4 =	0	X \$200	
Multiple Dependent Claims (check if applicable)  \$360.00					
EXTENSION FEE	1 <sup>ST</sup> MONTH 🗵	2ND MONTH	3 <sup>RD</sup> MONTH	4 <sup>th</sup> MONTH	\$60.00
	\$60.00	\$225.00	\$510.00	\$795.00	\$0
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT \$60.00					
<ul> <li>No additional fee is required.</li> <li>Please charge Deposit Account No. In the amount of . A duplicate copy of this page is enclosed.</li> <li>A check in the amount of to cover the filing fee is enclosed.</li> <li>A Credit Card Payment Form PTO-2038 is attached in the amount of \$60.00.</li> <li>The Director is hereby authorized to charge any deficiencles of the above fees or credit any overpayment to Deposit Account No. 20-0778.</li> </ul>					